SOLICITATION, OFFER AND AWARD			1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			RATING				PA	PAGE OF PAGES		
2. CONTRACT	NUMBER		3. SOLICITATION NUMBE NNG11362109			□ SE	PE OF SOLICE ALED BID (I	FB)	5. DATE ISSUED 06/01/201		SITION/PURCHASE		
7. ISSUED BY		CODE GSF	C	8. AI	DDRES	S OFFER	TO (If other t	han Item 7	7)				
Procure Attn: M	ment Opera	e Flight Cent tions Divisionans, Code 210	er on										
NOTE: In seale	d bid solicitations "offe	er" and "offeror" mean "bid" a	and "bidder".	SOLICIT	FATION								
Sealed offers depository le			copi	es for furnishing th	ne suppl	ies or ser	vices in the S	143	ill be received at the pla $0 ES$ local $Hour$		1 Item 8, or if hand ci 0 7 / 0 5 , (Date)	/2011	
	A NAME	difications, and Withdrawals: 5	See Section L, Provision No. 52.2	214-7 or 52.215-1.			bject to all ter			s solicitation.	ORESS		
10. FOR INFORMATION CALL: Marybeth W. Evans					AREA CODE 301		NUMBER 286-6485		T		.Evans@nasa.gov		
				11. TABLE O	F CON	TENTS							
(X) SEC				PAGE(S)	(X)	SEC.	DESCRIP	TION				PAGE(S)	
	I - THE SCHEDULE					1	- CONTRACT						
X A В	SOLICITATION/CO	ONTRACT FORM RVICES AND PRICES/COST	e	cover seeTOC		PART II	CONTRACT CLAUSES - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTAC			HER ATTACH			
B		5	Seeloc	П	J	1	LIST OF ATTACHMENTS						
	C DESCRIPTION/SPECS./WORK STATEMENT D PACKAGING AND MARKING						/ - REPRESENTATIONS AND INSTRUCTIONS						
E	INSPECTION AND) ACCEPTANCE				К	K REPRESENTATIONS, CERTIFICATIONS AND						
F	☐ F DELIVERIES OR PERFORMANCE					OTHER STATEMENTS OF OFFERORS							
-	G CONTRACT ADMINISTRATION DATA					L	1		AND NOTICES TO OF	ERORS			
н	SPECIAL CONTR	ACT REQUIREMENTS	OFFER	R (Must be fully	comple	M sted by a		ION FAC	TORS FOR AWARD				
NOTE: Item 12	does not apply if the so	Dicitation includes the provisi	ions at 52.214-16, Minimum Bid			ileu by c	oneror)						
		ndersigned agrees, if this offer		calendar days		endar da	ys unless a di	fferent per	riod is inserted				
			to furnish any or all items upon w	which prices are of	fered at	the price	set opposite e	each item,	delivered at the				
	FOR PROMPT PAYME	specified in the schedule.	CALENDAR DAYS (%)	20 CALEN	IDAR DA	AYS (%)		30 CA	ALENDAR DAYS (%)		CALENDAR DAY	S (%)	
(See Section I, Clause No. 52.232.8)			(1)						,				
14. ACKNOWLEDGEMENT OF AMENDMENTS		DMENTS	AMENDMENT	NO.			DATE		AMENDMENT NO.		DATE		
(The offeror acknowledges receipt of													
amendments to the SOLICITATION for offerors and related documents numbered and dated):													
15A. NAME AND ADDRES OF OFFERO			FACILITY				16. NAME ANI (Type or p		F PERSON AUTHORIZ	ED TO SIGN	OFFER		
15B. TELEPHONE NUMBER 15C. CHECK IF REMITTANCE ADDRESS					17. SIGNATURE					18. OFFER DATE			
AREA CODE													
10 1005====	AO TO ITEMO :::::=	DED		RD (To be comp				2000:-	ON	_	•		
19. ACCEPTED	AS TO ITEMS NUMBE	KEU	20. AMOUNT		∠1. AC(LOUNTIN	ig and appr	KUPRIA [](UN				
22. AUTHORIT	FOR USING OTHER	THAN FULL AND OPEN COM	L PETITION:				OICES TO AD			ITEM	М		
☐ 10 U.S.C. 23		•	I.S.C. 253 (c) ()			ess otherwise						
24. ADMINISTERED BY (If other than Item 7)					25. PAY	MENT W	/ILL BE MADE	E BY		CODE			
26. NAME OF 0	CONTRACTING OFFICE	ER (Type or print)			27. UNITED STATES OF AMERICA 28. AWARD DATE							WARD DATE	
	E. Freeman												
							(Signature	of Contrac	eting Officer)				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNG11362109R

PAGE

2

102

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Support of IV&V Office, Software Assurance Tools (SWAT) Group by providing management, continuous improvement, and engineering services of the IV&V Computer aided Software Engineering tools that are utilized by the IV&V program.				
001	FY11 Direct G&A for ToolsLab				